

**Phoenix Program
Process Definition – Asset Management**

Process	<i>Reviewing What If Depreciation & Net Book Value Calculations</i>
Process Number	<i>AM-014</i>

Description of Process

This process provides the ability to perform what if depreciation simulation modeling and to load net book value calculations to a table for viewing.

Input to Process

Scenarios for changes to depreciation attributes.
Depreciation calculation.

Output of Process

Depreciation simulation modeling results.
Net book value results.

Service Level Agreement Required? (if yes, provide a brief description)

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PeopleSoft Panel Groups being Used

Function	Panel Group
Manage Assets	Manage Assets
PeopleTools	Query

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Business Process Description

Process Description		Responsibility (Agency/Centralized)
Step 1	Performing What If Depreciation.	Agency
1.1	From the Manage Assets, Manage Assets panel, select Process, What If Depreciation. Enter a Run Control ID at the prompt. The Run What If Depreciation panel appears.	
1.2	<p>The Process Request Parameters section defines the assets to include in the What If Depreciation calculation. Enter a Business Unit and as many other items as possible to narrow your selection criteria. Business Unit is the only required field. Select Book Name PROP since this is the only depreciable book.</p> <p>The more fields entered the narrower the search. When a field is left blank, all values for that field are selected.</p>	
1.3	The Process Control Parameters section defines the change(s) being considered. Be sure to enter a <u>unique Run ID</u> . This will be useful in Step 2. Make the desired changes and click the save icon. When a field is left blank, the setting from the existing book is used.	
1.4	Click the Run or Run With Defaults icon to run the AMDPCOMP program.	
Step 2	Viewing the results of What If Depreciation.	Agency
2.1	From the PeopleTools, Query panel, select File, Open, Asset–What If Depreciation. Click the Run Query icon and at the prompt, select the Business Unit, Run ID, and Asset Book Name. The query may also be run to Excel by clicking the Run To Excel icon.	
Step 3	Loading the net book value table.	Agency
3.1	From the Manage Assets, Manage Assets panel, select Process, Load Net Book Value Table. At the prompt, provide a Run Control ID. The Request panel will appear.	
3.2	<p>Specify Process Request Parameters. Be sure to enter a <u>unique Run ID</u>. This will be useful in Step 4. The more parameters specified the narrower the search. The following parameters must be provided:</p> <ul style="list-style-type: none"> • Business Unit • Book • Date <p>Click the Run or Run With Defaults icon to run the AMLDNBVT program.</p>	

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Step 4	Viewing data on the net book value table. NOTE: The first time the AMLDNBVT program is run, data is loaded onto table PS_ASSET_NBV_TBL. Data is not removed from the table when the process runs subsequently. Therefore, data from previous occurrences will be on the table. Use the <u>unique Run ID</u> to identify the results of each instance of the process.	Agency
4.1	From the PeopleTools, Query panel, select File, Open, and use the drop down list to find Asset Net Book Value. Click OK.	
4.2	Click the Results tab or the Run Query icon to view results on the monitor. Click the Run to Excel icon to send the results to a spreadsheet.	
4.3	REMINDER – Use the <u>unique Run ID</u> to identify the correct data.	

Forms Used with Process (#)

None

Process Flow Diagram (if appropriate):

None

Process Signoff

Tested By
Date Tested